

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

7/24/2007  
 Print Date/Time:  
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 4:14:21PM  
 Invoice #

Attn:

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 6/30/2007

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 6/29/2007

13,655

Client Retainers Available \$2,431.66 Committed to Invoices: \$0.00 Remaining: \$2,431.66

Trust Amount Available

Total Expenses Billed To Date \$1,153,756.31

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	18.64	0.00	18.64
0020	PVL	Peter Van N Lockwood	0.00	28.00	0.00	28.00
0106	TWS	Trevor W Swett	0.00	4.09	0.00	4.09
0120	EI	Elihu Inselbuch	0.00	4.32	0.00	4.32
0128	SAT	Samira A Taylor	0.00	45.60	0.00	45.60
0187	NDF	Nathan D Finch	0.00	120,310.48	0.00	120,010.48
0201	YMG	Yveline M Groff	0.00	4.20	0.00	4.20
0204	AWG	Ann W Geier	0.00	4.50	0.00	4.50
0212	LJS	Lonita J Sheppard	0.00	11.00	0.00	11.00
0220	SKL	Suzanne K Lurie	0.00	70.40	0.00	70.40
0227	RH	Roxana Healy	0.00	8.00	0.00	8.00
0232	LK	Lauren Karastergiou	0.00	1.00	0.00	1.00
0234	CK	Carl Kessler	0.00	0.60	0.00	0.60
0251	JO	Joan O'Brien	0.00	11.90	0.00	11.90
0255	DAT	Denise A Tolbert	0.00	22.60	0.00	22.60
0308	DBS	David B Smith	0.00	651.28	0.00	651.28
0334	JPW	James P Wehner	0.00	280.60	0.00	280.60
0337	EGB	Erroll G Butts	0.00	24.90	0.00	24.90
0350	CDK	Carrie D Kelly	0.00	250.20	0.00	250.20
0999	C&D	Caplin &. Drysdale	0.00	6,576.15	0.00	6,576.15
			0.00	128,328.46	0.00	128,028.46

Total Fees

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

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## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----	Amount	----- B I L L I N G -----	Amount	Cumulative
						Rate Hours		Rate Hours		
2100920	Photocopy	E	06/01/2007	0350	CDK	0.00	\$17.50	0.00	\$17.50	17.50
2101005	Photocopy	E	06/01/2007	0308	DBS	0.00	\$5.80	0.00	\$5.80	23.30
2099648	Equitrac - Long Distance to 2148712263	E	06/01/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	23.35
2099649	Equitrac - Long Distance to 2143577252	E	06/01/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	23.40
2099652	Equitrac - Long Distance to 8054993572	E	06/01/2007	0999	C&D	0.00	\$0.43	0.00	\$0.43	23.83
2099672	Equitrac - Long Distance to 3024261900	E	06/01/2007	0999	C&D	0.00	\$0.55	0.00	\$0.55	24.38
2099684	Equitrac - Long Distance to 8054993572	E	06/01/2007	0999	C&D	0.00	\$0.20	0.00	\$0.20	24.58
2099685	Equitrac - Long Distance to 8054993572	E	06/01/2007	0999	C&D	0.00	\$0.20	0.00	\$0.20	24.78
2101012	Photocopy	E	06/02/2007	0251	JO	0.00	\$1.00	0.00	\$1.00	25.78
2101032	Photocopy	E	06/04/2007	0999	C&D	0.00	\$2.70	0.00	\$2.70	28.48
2101040	Photocopy	E	06/04/2007	0255	DAT	0.00	\$1.20	0.00	\$1.20	29.68
2101048	Photocopy	E	06/04/2007	0999	C&D	0.00	\$28.10	0.00	\$28.10	57.78
2101053	Photocopy	E	06/04/2007	0212	LJS	0.00	\$11.00	0.00	\$11.00	68.78
2101112	Photocopy	E	06/04/2007	0220	SKL	0.00	\$9.00	0.00	\$9.00	77.78
2101122	Photocopy	E	06/04/2007	0999	C&D	0.00	\$22.80	0.00	\$22.80	100.58
2101126	Photocopy	E	06/04/2007	0350	CDK	0.00	\$29.80	0.00	\$29.80	130.38
2101133	Photocopy	E	06/04/2007	0308	DBS	0.00	\$0.10	0.00	\$0.10	130.48
2101225	Photocopy	E	06/05/2007	0220	SKL	0.00	\$5.20	0.00	\$5.20	135.68
2101253	Photocopy	E	06/05/2007	0220	SKL	0.00	\$0.70	0.00	\$0.70	136.38
2101314	Photocopy	E	06/05/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	136.58
2100417	Postage	E	06/05/2007	0999	C&D	0.00	\$38.81	0.00	\$38.81	175.39
2100419	Postage	E	06/05/2007	0999	C&D	0.00	\$18.02	0.00	\$18.02	193.41
2100420	Postage	E	06/05/2007	0999	C&D	0.00	\$20.22	0.00	\$20.22	213.63
2100422	Postage	E	06/05/2007	0999	C&D	0.00	\$48.25	0.00	\$48.25	261.88
2099592	Petty Cash Cab and parking expense for PVNL on travel to Wilmington for hearing on 5/21	E	06/05/2007	0020	PVL	0.00	\$24.00	0.00	\$24.00	285.88
2099593	Petty Cash Meal expense for PVNL on travel to Wilmington for hearing on 5/21	E	06/05/2007	0020	PVL	0.00	\$4.00	0.00	\$4.00	289.88
2099605	Petty Cash NDF lunch for Siegal deposition on 5/23	E	06/05/2007	0187	NDF	0.00	\$46.55	0.00	\$46.55	336.43
2099612	Petty Cash Cab expenses for NDF on travel to Wilmington for Court hearing on 5/21	E	06/05/2007	0187	NDF	0.00	\$38.00	0.00	\$38.00	374.43
2099613	Petty Cash Meal expense for NDF on travel to Wilmington for Court hearing on 5/21	E	06/05/2007	0187	NDF	0.00	\$5.00	0.00	\$5.00	379.43
2101346	Postage	E	06/06/2007	0999	C&D	0.00	\$16.72	0.00	\$16.72	396.15
2101403	Equitrac - Long Distance to 3024261900	E	06/06/2007	0999	C&D	0.00	\$0.38	0.00	\$0.38	396.53
2101588	Premiere Global Service; Long distancet conference calls by NDF on 4/11-30\	E	06/07/2007	0187	NDF	0.00	\$51.00	0.00	\$51.00	447.53
2101603	Federal Express to Arlene Krieger from DBS on 5/24	E	06/07/2007	0308	DBS	0.00	\$24.72	0.00	\$24.72	472.25
2101606	Federal Express to BSB from Samuel Hammar on 5/21	E	06/07/2007	0001	BSB	0.00	\$18.64	0.00	\$18.64	490.89
2101619	Equitrac - Long Distance to 4068621532	E	06/07/2007	0999	C&D	0.00	\$0.56	0.00	\$0.56	491.45
2101620	Equitrac - Long Distance to 2123199240	E	06/07/2007	0999	C&D	0.00	\$0.25	0.00	\$0.25	491.70
2101622	Equitrac - Long Distance to 2103921863	E	06/07/2007	0999	C&D	0.00	\$0.12	0.00	\$0.12	491.82
2101636	Equitrac - Long Distance to 2122988639	E	06/07/2007	0999	C&D	0.00	\$0.44	0.00	\$0.44	492.26
2101780	Photocopy	E	06/07/2007	0350	CDK	0.00	\$0.10	0.00	\$0.10	492.36
2101869	Federal Express to Katie Hemming from EI on 5/21	E	06/08/2007	0120	EI	0.00	\$4.32	0.00	\$4.32	496.68
2101875	Equitrac - Long Distance to 2122988640	E	06/08/2007	0999	C&D	0.00	\$0.40	0.00	\$0.40	497.08
2101920	Equitrac - Long Distance to 2103921863	E	06/08/2007	0999	C&D	0.00	\$0.16	0.00	\$0.16	497.24
2101921	Equitrac - Long Distance to 2103921863	E	06/08/2007	0999	C&D	0.00	\$0.16	0.00	\$0.16	497.40
2102004	Photocopy	E	06/08/2007	0999	C&D	0.00	\$2.20	0.00	\$2.20	499.60
2102007	Photocopy	E	06/08/2007	0999	C&D	0.00	\$4.00	0.00	\$4.00	503.60
2102039	Photocopy	E	06/08/2007	0227	RH	0.00	\$8.00	0.00	\$8.00	511.60
2102100	Lasership, Inc. to US Securities & Exchange Comm on 5/16	E	06/11/2007	0999	C&D	0.00	\$17.72	0.00	\$17.72	529.32
2102113	Snyder Miller & Orton; Consulting agreement	E	06/11/2007	0187	NDF	0.00	\$22,675.81	0.00	\$22,675.81	23,205.13
2102119	BostonCoach car service for NDF in NYC on 5/1-3	E	06/11/2007	0187	NDF	0.00	\$342.80	0.00	\$342.80	23,547.93
2102120	BostonCoach car service for NDF in Pittsburgh on 5/7-8	E	06/11/2007	0187	NDF	0.00	\$208.66	0.00	\$208.66	23,756.59
2102524	Equitrac - Long Distance to 3024261900	E	06/11/2007	0999	C&D	0.00	\$0.21	0.00	\$0.21	23,756.80
2102525	Equitrac - Long Distance to 2123199240	E	06/11/2007	0999	C&D	0.00	\$0.12	0.00	\$0.12	23,756.92
2102559	Equitrac - Long Distance to 3024261900	E	06/11/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	23,756.97
2102560	Equitrac - Long Distance to 8054993572	E	06/11/2007	0999	C&D	0.00	\$3.60	0.00	\$3.60	23,760.57

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2102602	Photocopy	E 06/11/2007	0255	DAT	0.00	\$0.60	0.00	\$0.60	23,761.17
2102618	Photocopy	E 06/11/2007	0220	SKL	0.00	\$3.30	0.00	\$3.30	23,764.47
2102654	Photocopy	E 06/11/2007	0220	SKL	0.00	\$2.20	0.00	\$2.20	23,766.67
2102674	Photocopy	E 06/11/2007	0232	LK	0.00	\$0.10	0.00	\$0.10	23,766.77
2102678	Photocopy	E 06/11/2007	0255	DAT	0.00	\$1.00	0.00	\$1.00	23,767.77
2102687	Photocopy	E 06/11/2007	0255	DAT	0.00	\$1.00	0.00	\$1.00	23,768.77
2102695	Photocopy	E 06/11/2007	0255	DAT	0.00	\$0.20	0.00	\$0.20	23,768.97
2102713	Photocopy	E 06/11/2007	0204	AWG	0.00	\$1.00	0.00	\$1.00	23,769.97
2102714	Photocopy	E 06/11/2007	0204	AWG	0.00	\$1.00	0.00	\$1.00	23,770.97
2102716	Photocopy	E 06/11/2007	0204	AWG	0.00	\$1.10	0.00	\$1.10	23,772.07
2102720	Photocopy	E 06/11/2007	0232	LK	0.00	\$0.30	0.00	\$0.30	23,772.37
2102752	NDF; Late night expenses on June 4th, 7th and 8th re expert reports. Dinner on the 7th	E 06/12/2007	0187	NDF	0.00	\$49.70	0.00	\$49.70	23,822.07
2102753	NDF; Late night expenses on June 4th, 7th and 8th re expert reports. Cabs all three nights	E 06/12/2007	0187	NDF	0.00	\$45.00	0.00	\$45.00	23,867.07
2102755	NDF; Lunch with JPW, JMR, KCM (split between 5091 and 4642)	E 06/12/2007	0187	NDF	0.00	\$75.75	0.00	\$75.75	23,942.82
2102757	Document Tech; IMG - DVD duplication	E 06/12/2007	0308	DBS	0.00	\$211.50	0.00	\$211.50	24,154.32
2103144	Equitrac - Long Distance to 2123199240	E 06/12/2007	0999	C&D	0.00	\$0.10	0.00	\$0.10	24,154.42
2103169	Equitrac - Long Distance to 8054993572	E 06/12/2007	0999	C&D	0.00	\$0.20	0.00	\$0.20	24,154.62
2103191	Photocopy	E 06/12/2007	0220	SKL	0.00	\$0.50	0.00	\$0.50	24,155.12
2103198	Photocopy	E 06/12/2007	0220	SKL	0.00	\$5.80	0.00	\$5.80	24,160.92
2103199	Photocopy	E 06/12/2007	0204	AWG	0.00	\$1.40	0.00	\$1.40	24,162.32
2103200	Photocopy	E 06/12/2007	0201	YMG	0.00	\$4.20	0.00	\$4.20	24,166.52
2103209	Photocopy	E 06/12/2007	0999	C&D	0.00	\$0.80	0.00	\$0.80	24,167.32
2103211	Photocopy	E 06/12/2007	0999	C&D	0.00	\$0.80	0.00	\$0.80	24,168.12
2103213	Photocopy	E 06/12/2007	0999	C&D	0.00	\$28.20	0.00	\$28.20	24,196.32
2103223	Photocopy	E 06/12/2007	0999	C&D	0.00	\$0.80	0.00	\$0.80	24,197.12
2103230	Photocopy	E 06/12/2007	0999	C&D	0.00	\$180.90	0.00	\$180.90	24,378.02
2103233	Photocopy	E 06/12/2007	0999	C&D	0.00	\$62.40	0.00	\$62.40	24,440.42
2103234	Photocopy	E 06/12/2007	0999	C&D	0.00	\$57.90	0.00	\$57.90	24,498.32
2103239	Photocopy	E 06/12/2007	0999	C&D	0.00	\$155.70	0.00	\$155.70	24,654.02
2103240	Photocopy	E 06/12/2007	0999	C&D	0.00	\$193.00	0.00	\$193.00	24,847.02
2103245	Photocopy	E 06/12/2007	0999	C&D	0.00	\$21.60	0.00	\$21.60	24,868.62
2103255	Photocopy	E 06/12/2007	0999	C&D	0.00	\$0.40	0.00	\$0.40	24,869.02
2103341	Verus Claims Services; Services 4/28/07 thru 6/1/07	E 06/13/2007	0187	NDF	0.00	\$78,481.25	0.00	\$78,481.25	103,350.27
2103343	Global Securities Infor; Usage 5/1 thru 5/31	E 06/13/2007	0308	DBS	0.00	\$101.80	0.00	\$101.80	103,452.07
2103349	Federal Express to Stephen Snyder on 5/30	E 06/13/2007	0999	C&D	0.00	\$39.70	0.00	\$39.70	103,491.77
2103378	VOID and DELETED Check from CheckRec - Federal Express to Stephen Snyder on 5/30	E 06/13/2007	0999	C&D	0.00	-\$39.70	0.00	-\$39.70	103,452.07
2103422	Equitrac - Long Distance to 4159624402	E 06/13/2007	0999	C&D	0.00	\$0.53	0.00	\$0.53	103,452.60
2103482	Photocopy	E 06/13/2007	0999	C&D	0.00	\$0.10	0.00	\$0.10	103,452.70
2103495	Photocopy	E 06/13/2007	0350	CDK	0.00	\$0.10	0.00	\$0.10	103,452.80
2103498	Photocopy	E 06/13/2007	0999	C&D	0.00	\$4.40	0.00	\$4.40	103,457.20
2103513	Photocopy	E 06/13/2007	0350	CDK	0.00	\$15.90	0.00	\$15.90	103,473.10
2103550	Photocopy	E 06/13/2007	0337	EGB	0.00	\$24.90	0.00	\$24.90	103,498.00
2103566	Database Research / Lexis Charges for 4/25/07-5/25/07 By: JMR 4/30	E 06/14/2007	0999	C&D	0.00	\$1,286.69	0.00	\$1,286.69	104,784.69
2103567	Database Research / Lexis Charges for 4/25/07-5/25/07 By: JMR 4/30	E 06/14/2007	0999	C&D	0.00	\$573.16	0.00	\$573.16	105,357.85
2103686	Photocopy	E 06/14/2007	0999	C&D	0.00	\$16.20	0.00	\$16.20	105,374.05
2103734	Photocopy	E 06/14/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	105,375.15
2103826	Equitrac - Long Distance to 8054993572	E 06/15/2007	0999	C&D	0.00	\$0.63	0.00	\$0.63	105,375.78
2103837	Equitrac - Long Distance to 3023733090	E 06/15/2007	0999	C&D	0.00	\$0.32	0.00	\$0.32	105,376.10
2103844	Equitrac - Long Distance to 2125063741	E 06/15/2007	0999	C&D	0.00	\$0.36	0.00	\$0.36	105,376.46
2103862	Photocopy	E 06/15/2007	0220	SKL	0.00	\$7.60	0.00	\$7.60	105,384.06
2103899	Photocopy	E 06/15/2007	0220	SKL	0.00	\$1.50	0.00	\$1.50	105,385.56
2103903	Photocopy	E 06/15/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	105,385.76
2103925	Photocopy	E 06/15/2007	0999	C&D	0.00	\$3.50	0.00	\$3.50	105,389.26
2103931	Photocopy	E 06/15/2007	0999	C&D	0.00	\$1.90	0.00	\$1.90	105,391.16
2103944	Photocopy	E 06/15/2007	0334	JPW	0.00	\$1.10	0.00	\$1.10	105,392.26
2103948	Photocopy	E 06/15/2007	0232	LK	0.00	\$0.60	0.00	\$0.60	105,392.86
2104022	Equitrac - Long Distance to 8054993572	E 06/18/2007	0999	C&D	0.00	\$0.13	0.00	\$0.13	105,392.99
2104023	Equitrac - Long Distance to 2123082735	E 06/18/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09	105,393.08
2104075	Equitrac - Long Distance to 3024261900	E 06/18/2007	0999	C&D	0.00	\$0.24	0.00	\$0.24	105,393.32
2104080	Equitrac - Long Distance to 8054993572	E 06/18/2007	0999	C&D	0.00	\$0.37	0.00	\$0.37	105,393.69
2104370	Photocopy	E 06/18/2007	0999	C&D	0.00	\$42.10	0.00	\$42.10	105,435.79
2104377	Photocopy	E 06/18/2007	0255	DAT	0.00	\$0.50	0.00	\$0.50	105,436.29
2104379	Photocopy	E 06/18/2007	0999	C&D	0.00	\$22.30	0.00	\$22.30	105,458.59
2104392	Photocopy	E 06/18/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	105,459.69
2104419	Photocopy	E 06/18/2007	0255	DAT	0.00	\$7.20	0.00	\$7.20	105,466.89

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2104422	Photocopy	E 06/18/2007	0255	DAT	0.00	\$7.20	0.00	\$7.20	105,474.09
2104430	Photocopy	E 06/18/2007	0255	DAT	0.00	\$0.50	0.00	\$0.50	105,474.59
2104434	Photocopy	E 06/18/2007	0999	C&D	0.00	\$11.30	0.00	\$11.30	105,485.89
2104439	Photocopy	E 06/18/2007	0220	SKL	0.00	\$1.10	0.00	\$1.10	105,486.99
2104440	Photocopy	E 06/18/2007	0255	DAT	0.00	\$0.60	0.00	\$0.60	105,487.59
2104459	Photocopy	E 06/18/2007	0999	C&D	0.00	\$16.00	0.00	\$16.00	105,503.59
2104460	Photocopy	E 06/18/2007	0999	C&D	0.00	\$113.00	0.00	\$113.00	105,616.59
2104983	Equitrac - Long Distance to 3105819309	E 06/19/2007	0999	C&D	0.00	\$0.13	0.00	\$0.13	105,616.72
2105001	Equitrac - Long Distance to 2123082735	E 06/19/2007	0999	C&D	0.00	\$0.12	0.00	\$0.12	105,616.84
2105014	Equitrac - Long Distance to 3105819309	E 06/19/2007	0999	C&D	0.00	\$0.11	0.00	\$0.11	105,616.95
2105016	Equitrac - Long Distance to 3105819309	E 06/19/2007	0999	C&D	0.00	\$0.07	0.00	\$0.07	105,617.02
2105021	Equitrac - Long Distance to 4068621532	E 06/19/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	105,617.07
2105022	Equitrac - Long Distance to 2123082735	E 06/19/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	105,617.12
2105083	Photocopy	E 06/19/2007	0220	SKL	0.00	\$1.80	0.00	\$1.80	105,618.92
2105118	Photocopy	E 06/19/2007	0999	C&D	0.00	\$0.60	0.00	\$0.60	105,619.52
2105121	Photocopy	E 06/19/2007	0999	C&D	0.00	\$2.60	0.00	\$2.60	105,622.12
2105122	Photocopy	E 06/19/2007	0999	C&D	0.00	\$2.60	0.00	\$2.60	105,624.72
2105131	Photocopy	E 06/19/2007	0999	C&D	0.00	\$39.90	0.00	\$39.90	105,664.62
2105132	Photocopy	E 06/19/2007	0255	DAT	0.00	\$0.20	0.00	\$0.20	105,664.82
2105136	Photocopy	E 06/19/2007	0999	C&D	0.00	\$37.20	0.00	\$37.20	105,702.02
2105138	Photocopy	E 06/19/2007	0255	DAT	0.00	\$1.00	0.00	\$1.00	105,703.02
2105140	Photocopy	E 06/19/2007	0999	C&D	0.00	\$7.80	0.00	\$7.80	105,710.82
2105144	Photocopy	E 06/19/2007	0999	C&D	0.00	\$72.00	0.00	\$72.00	105,782.82
2105145	Photocopy	E 06/19/2007	0999	C&D	0.00	\$7.00	0.00	\$7.00	105,789.82
2105152	Photocopy	E 06/19/2007	0999	C&D	0.00	\$16.20	0.00	\$16.20	105,806.02
2105172	Photocopy	E 06/19/2007	0999	C&D	0.00	\$54.00	0.00	\$54.00	105,860.02
2105185	Photocopy	E 06/19/2007	0255	DAT	0.00	\$0.20	0.00	\$0.20	105,860.22
2105193	Photocopy	E 06/19/2007	0255	DAT	0.00	\$0.40	0.00	\$0.40	105,860.62
2105201	Photocopy	E 06/19/2007	0999	C&D	0.00	\$37.80	0.00	\$37.80	105,898.42
2105211	Photocopy	E 06/19/2007	0999	C&D	0.00	\$124.00	0.00	\$124.00	106,022.42
2105786	Photocopy	E 06/20/2007	0255	DAT	0.00	\$0.60	0.00	\$0.60	106,023.02
2104909	TWS; Travel expenses to NYC for LTC matter on 6/4 (split between 5518,3414,7123,5091,5334,5078,2705,5515,5028,5429,4642) for airport parking and cabs	E 06/20/2007	0106	TWS	0.00	\$4.09	0.00	\$4.09	106,027.11
2104941	Postage	E 06/20/2007	0999	C&D	0.00	\$44.23	0.00	\$44.23	106,071.34
2104942	Postage	E 06/20/2007	0999	C&D	0.00	\$29.37	0.00	\$29.37	106,100.71
2104943	Postage	E 06/20/2007	0999	C&D	0.00	\$15.56	0.00	\$15.56	106,116.27
2106142	Equitrac - Long Distance to 2125063741	E 06/21/2007	0999	C&D	0.00	\$0.10	0.00	\$0.10	106,116.37
2106177	Photocopy	E 06/21/2007	0308	DBS	0.00	\$18.80	0.00	\$18.80	106,135.17
2106185	Photocopy	E 06/21/2007	0234	CK	0.00	\$0.60	0.00	\$0.60	106,135.77
2106196	Photocopy	E 06/21/2007	0350	CDK	0.00	\$53.70	0.00	\$53.70	106,189.47
2106222	Photocopy	E 06/21/2007	0350	CDK	0.00	\$16.90	0.00	\$16.90	106,206.37
2106226	Photocopy	E 06/21/2007	0350	CDK	0.00	\$43.80	0.00	\$43.80	106,250.17
2106230	Photocopy	E 06/21/2007	0350	CDK	0.00	\$33.30	0.00	\$33.30	106,283.47
2106259	Postage	E 06/22/2007	0999	C&D	0.00	\$26.81	0.00	\$26.81	106,310.28
2106260	Postage	E 06/22/2007	0999	C&D	0.00	\$18.39	0.00	\$18.39	106,328.67
2106326	National Depo; Gary Farrar deposition transcript	E 06/22/2007	0334	JPW	0.00	\$279.50	0.00	\$279.50	106,608.17
2106343	ADA Travel NDF 6/19 travel to Pittsburgh (Coach fare \$1,228.00)	E 06/22/2007	0187	NDF	0.00	\$1,528.80	0.00	\$1,228.80	107,836.97
2106344	ADA Travel Agency fee on NDF 6/19 travel to Pittsburgh	E 06/22/2007	0187	NDF	0.00	\$40.00	0.00	\$40.00	107,876.97
2106647	Equitrac - Long Distance to 2125585500	E 06/22/2007	0999	C&D	0.00	\$0.11	0.00	\$0.11	107,877.08
2106648	Equitrac - Long Distance to 2165750777	E 06/22/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	107,877.14
2106666	Equitrac - Long Distance to 2125063741	E 06/22/2007	0999	C&D	0.00	\$5.83	0.00	\$5.83	107,882.97
2106709	Photocopy	E 06/22/2007	0220	SKL	0.00	\$0.60	0.00	\$0.60	107,883.57
2106733	Photocopy	E 06/22/2007	0220	SKL	0.00	\$8.10	0.00	\$8.10	107,891.67
2106740	Photocopy	E 06/22/2007	0220	SKL	0.00	\$8.20	0.00	\$8.20	107,899.87
2106748	Photocopy	E 06/22/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	107,899.97
2106761	Photocopy	E 06/22/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	107,900.17
2106770	Photocopy	E 06/22/2007	0220	SKL	0.00	\$0.20	0.00	\$0.20	107,900.37
2106771	Photocopy	E 06/22/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	107,900.77
2106773	Photocopy	E 06/22/2007	0220	SKL	0.00	\$1.00	0.00	\$1.00	107,901.77
2106790	Document Tech; IMG - CD duplication	E 06/25/2007	0308	DBS	0.00	\$63.45	0.00	\$63.45	107,965.22
2106791	Document Tech; IMG - CD and DVD duplication	E 06/25/2007	0308	DBS	0.00	\$206.21	0.00	\$206.21	108,171.43
2106797	C2 Legal; Trial exhibits	E 06/25/2007	0187	NDF	0.00	\$3,465.00	0.00	\$3,465.00	111,636.43
2106839	Jane Rose Reporting Siegel deposition 5/23	E 06/25/2007	0187	NDF	0.00	\$3,832.95	0.00	\$3,832.95	115,469.38
2106917	Photocopy	E 06/25/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	115,469.48
2106918	Photocopy	E 06/25/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	115,469.58
2106935	Photocopy	E 06/25/2007	0999	C&D	0.00	\$9.20	0.00	\$9.20	115,478.78
2107036	NYO Long Distance Telephone / 5/1/07-5/31/07: 5/3 Committee Meeting (dial-ins)	E 06/26/2007	0999	C&D	0.00	\$681.00	0.00	\$681.00	116,159.78

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter	000	Disbursements								7/24/2007 Print Date/Time: 07/24/2007 4:14:21PM Invoice #
Attn:										
2107046	Premiere Global; Conference calls made during May 2007	E 06/26/2007	0999	C&D	0.00	\$5.39	0.00	\$5.39	116,165.17	
2107052	Premiere Global; Conference calls made during May 2007 by NDF	E 06/26/2007	0187	NDF	0.00	\$72.81	0.00	\$72.81	116,237.98	
2107120	Equitrac - Long Distance to 4159624400	E 06/26/2007	0999	C&D	0.00	\$0.09	0.00	\$0.09	116,238.07	
2107194	Photocopy	E 06/26/2007	0999	C&D	0.00	\$49.90	0.00	\$49.90	116,287.97	
2107227	Photocopy	E 06/26/2007	0308	DBS	0.00	\$1.10	0.00	\$1.10	116,289.07	
2107236	Photocopy	E 06/26/2007	0308	DBS	0.00	\$1.40	0.00	\$1.40	116,290.47	
2107267	Database Research / Lexis Charges for 5/26/07-6/24/07 By: \$227.74	E 06/27/2007	0999	C&D	0.00	\$227.74	0.00	\$227.74	0.00	
	JMR on 6/12	116,518.21								
2107268	Database Research / Lexis Charges for 5/26/07-6/24/07 By: \$26.28	E 06/27/2007	0999	C&D	0.00	\$26.28	0.00	\$26.28	0.00	
	JMR on 6/12	116,544.49								
2107337	Gobbell Hays; Professional services 5/1-31	E 06/27/2007	0187	NDF	0.00	\$9,351.40	0.00	\$9,351.40	125,895.89	
2108040	Equitrac - Long Distance to 4122610310	E 06/27/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	125,895.94	
2108066	Equitrac - Long Distance to 2122988600	E 06/27/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	125,896.00	
2108075	Equitrac - Long Distance to 3604797707	E 06/27/2007	0999	C&D	0.00	\$0.13	0.00	\$0.13	125,896.13	
2108078	Equitrac - Long Distance to 3024261900	E 06/27/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	125,896.18	
2108160	Photocopy	E 06/27/2007	0128	SAT	0.00	\$22.80	0.00	\$22.80	125,918.98	
2108161	Photocopy	E 06/27/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	125,919.38	
2108192	Photocopy	E 06/27/2007	0220	SKL	0.00	\$4.60	0.00	\$4.60	125,923.98	
2110493	Equitrac - Long Distance to 4122610310	E 06/27/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	125,924.03	
2110519	Equitrac - Long Distance to 2122988600	E 06/27/2007	0999	C&D	0.00	\$0.06	0.00	\$0.06	125,924.09	
2110528	Equitrac - Long Distance to 3604797707	E 06/27/2007	0999	C&D	0.00	\$0.13	0.00	\$0.13	125,924.22	
2110531	Equitrac - Long Distance to 3024261900	E 06/27/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	125,924.27	
2110870	Photocopy	E 06/27/2007	0128	SAT	0.00	\$22.80	0.00	\$22.80	125,947.07	
2110871	Photocopy	E 06/27/2007	0220	SKL	0.00	\$0.40	0.00	\$0.40	125,947.47	
2110902	Photocopy	E 06/27/2007	0220	SKL	0.00	\$4.60	0.00	\$4.60	125,952.07	
2110942	Photocopy	E 06/28/2007	0251	JO	0.00	\$4.00	0.00	\$4.00	125,956.07	
2110943	Photocopy	E 06/28/2007	0220	SKL	0.00	\$0.10	0.00	\$0.10	125,956.17	
2110946	Photocopy	E 06/28/2007	0350	CDK	0.00	\$6.80	0.00	\$6.80	125,962.97	
2110952	Photocopy	E 06/28/2007	0999	C&D	0.00	\$6.00	0.00	\$6.00	125,968.97	
2110987	Photocopy	E 06/28/2007	0999	C&D	0.00	\$16.60	0.00	\$16.60	125,985.57	
2110990	Photocopy	E 06/28/2007	0308	DBS	0.00	\$16.40	0.00	\$16.40	126,001.97	
2111005	Photocopy	E 06/28/2007	0251	JO	0.00	\$1.00	0.00	\$1.00	126,002.97	
2111009	Photocopy	E 06/28/2007	0251	JO	0.00	\$5.90	0.00	\$5.90	126,008.87	
2111015	Photocopy	E 06/28/2007	0350	CDK	0.00	\$32.30	0.00	\$32.30	126,041.17	
2111058	Photocopy	E 06/28/2007	0255	DAT	0.00	\$0.20	0.00	\$0.20	126,041.37	
2110610	Equitrac - Long Distance to 7708663200	E 06/28/2007	0999	C&D	0.00	\$0.05	0.00	\$0.05	126,041.42	
2108285	Lasership to/from Goodwin Procter on 6/12-15	E 06/28/2007	0999	C&D	0.00	\$25.86	0.00	\$25.86	126,067.28	
2108899	Xeroxing using color printer in NYO	E 06/29/2007	0999	C&D	0.00	\$10.80	0.00	\$10.80	126,078.08	
2110649	Equitrac - Long Distance to 3024260166	E 06/29/2007	0999	C&D	0.00	\$0.18	0.00	\$0.18	126,078.26	
2110662	Equitrac - Long Distance to 6094660427	E 06/29/2007	0999	C&D	0.00	\$0.26	0.00	\$0.26	126,078.52	
2111141	Photocopy	E 06/29/2007	0999	C&D	0.00	\$33.30	0.00	\$33.30	126,111.82	
2111170	Photocopy	E 06/29/2007	0999	C&D	0.00	\$2.90	0.00	\$2.90	126,114.72	
2113698	Database Research - WESTLAW by NDF on 6/4 & 5	E 06/30/2007	0999	C&D	0.00	\$46.83	0.00	\$46.83	126,161.55	
2113699	Database Research - WESTLAW by JBP on 6/25-29	E 06/30/2007	0999	C&D	0.00	\$423.24	0.00	\$423.24	126,584.79	
2113700	Database Research - WESTLAW by DBS on 6/1 & 7	E 06/30/2007	0999	C&D	0.00	\$110.66	0.00	\$110.66	126,695.45	
2113701	Database Research - WESTLAW by JAL on 6/18-25	E 06/30/2007	0999	C&D	0.00	\$1,307.42	0.00	\$1,307.42	128,002.87	
2113702	Database Research - WESTLAW by SAT/BSB on 6/6	E 06/30/2007	0999	C&D	0.00	\$25.59	0.00	\$25.59	128,028.46	
<b>Total Expenses</b>					0.00	\$128,328.46	0.00	\$128,028.46		

Matter Total Fees 0.00 0.00

Matter Total Expenses 128,328.46 128,028.46

Matter Total 0.00 128,328.46 0.00 128,028.46

Prebill Total Fees

Client Number: 4642Grace Asbestos Personal Injury Claimants

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Matter 000Disbursements7/24/2007  
Print Date/Time:  
07/24/2007  
4:14:21PM  
Invoice #

Attn:

Prebill Total Expenses		\$128,328.46		\$128,028.46
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Prebill Total	0.00	\$128,328.46	0.00	\$128,028.46
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**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
56,922	01/25/2007	184,779.00	2,681.48
57,444	02/28/2007	255,105.50	51,021.10
57,767	03/23/2007	325,262.50	65,052.50
58,096	04/26/2007	333,488.50	66,697.70
58,439	05/22/2007	353,903.50	70,780.70
58,979	06/29/2007	539,960.41	539,960.41
		2,008,360.41	799,366.09